

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

Allocation: 300

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
11/16/2017	Mr. Jeffrey A. Cohen		Gift	\$50.00		Check	Cohen, Jeffrey A.
11/16/2017	Ms. Joan E. Cantor		Gift	\$50.00		Check	Cantor, Joan E.
11/15/2017	Mr. David R. Balogh		Gift	\$750.00		Bank Card	Balogh, David R.
10/31/2017	Mrs. Nancy E. Brickman		Pledge		\$75,000.00		Brickman, Nancy E.
10/31/2017	Mr. Charles A. Brickman		Pledge		\$75,000.00		Brickman, Charles A.
10/24/2017	Ms. Cynthia Cole		Gift	\$1,500.00		Bank Card	Cole, Cynthia
10/18/2017	Mr. Kevin Kempf		Gift	\$12.50		Check	Kempf, Kevin
10/18/2017	Mrs. Jacqueline Kempf		Gift	\$12.50		Check	Kempf, Jacqueline
10/11/2017	Mr. Ryan R. Wank		Gift	\$4,125.00		Bank Card	Wank, Ryan R.
9/29/2017	Mrs. Alice K. Colston Kelley		Gift	\$150.00		Check	Colston Kelley, Alice K.
9/29/2017	Mr. Charles E. Kelley		Gift	\$150.00		Check	Kelley, Charles E.
9/28/2017	Mrs. Christine L. Jensen		Gift	\$50.00		Bank Card	Jensen, Christine Louise
9/22/2017	Mr. Daniel L. Dalton		Gift	\$200.00		Bank Card	Dalton, Daniel L.
9/22/2017	Mr. Joseph Logan		Gift	\$750.00		Bank Card	Logan, Joseph
9/22/2017	Mr. Joseph Logan		Gift	\$750.00		Bank Card	Logan, Joseph
9/7/2017	Mrs. Lorita A. Winfield		Gift	\$125.00		Check	Winfield, Lorita A.
8/18/2017	Ms. Marlo B. Naumer		Gift	\$2,750.00		Bank Card	Naumer, Marlo B
8/18/2017	Mr. Willis F. Carlson		Gift	\$1,375.00		Bank Card	Carlson, Willis Franklin
8/1/2017	Mr. Mark J. Blilie		Gift	\$269.22		Check	Blilie, Mark J.
7/24/2017	Ms. Dawn Edwards		Gift	\$5,500.00		Bank Card	Edwards, Dawn
7/17/2017	Mr. Jon Lewis		Gift	\$25.00		Bank Card	Lewis, Jon
7/10/2017	Najafi Companies, LLC		Gift	\$4,125.00		Check	Najafi Companies, LLC
7/10/2017	Mr. David R. Thiessen		Gift	\$1,375.00		Bank Card	Thiessen, David R
7/10/2017	Mr. Emerson M. Laffey		Gift	\$3,000.00		Bank Card	Laffey, Emerson M.
7/1/2017	Mr. Derek C. Figg		Gift	\$2,750.00		Bank Card	Figg, Derek Christopher

Confidential and Proprietary

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

Allocation: 300046

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
6/30/2017	Mr. John Hawkins		Gift	\$2,750.00		Bank Card	Hawkins, John
6/30/2017	Mr. Vitor Horita		Gift	\$1,500.00		Bank Card	Horita, Vitor
6/29/2017	Mr. Joseph Hamlin		Gift	\$2,750.00		Bank Card	Hamlin, Joseph
6/29/2017	Mr. Michael R. Judge		Gift	\$1,500.00		Bank Card	Judge, Michael R.
6/29/2017	Mrs. Katherine Judge		Gift	\$1,500.00		Bank Card	Judge, Katherine
6/28/2017	Mr. Matthew L. Whitmer		Gift	\$2,750.00		Bank Card	Whitmer, Matthew L.
6/28/2017	Ms. Alison Bevege		Gift	\$1,500.00		Bank Card	Bevege, Alison
6/23/2017	Mr. Justin T. Candler		Gift	\$1,500.00		Bank Card	Candler, Justin T.
6/23/2017	Ms. Dana C. Crujido		Gift	\$1,500.00		Bank Card	Crujido, Dana C.
6/22/2017	Ms. Revone R. Bauwens		Gift	\$1,500.00		Check	Bauwens, Revone R.
6/17/2017	Mr. Jon Lowis		Gift	\$25.00		Bank Card	Lowis, Jon
6/8/2017	Wells Fargo Foundation		Matching Gift	\$230.76		Check	Wells Fargo Foundation
6/6/2017	Mrs. Lois Lichtenthal		Gift	\$50.00		Check	Lichtenthal, Lois
6/6/2017	Mr. Jack Lichtenthal		Gift	\$50.00		Check	Lichtenthal, Jack
5/17/2017	Mr. Jon Lowis		Gift	\$25.00		Bank Card	Lowis, Jon
5/15/2017	Mr. Mark J. Blilie		Gift	\$230.76		Check	Blilie, Mark J.
5/4/2017	Ms. Barbara Gold		Gift	\$25.00		Check	Gold, Barbara
4/24/2017	Mrs. Ruth K. Rooks		Gift	\$100.00		Check	Rooks, Ruth K.
4/21/2017	Mrs. Nancy E. Brickman		Pledge Payment	\$7,500.00		Stocks/Bonds/Securities	Brickman, Nancy E.
4/21/2017	Mr. Charles A. Brickman		Pledge Payment	\$7,500.00		Stocks/Bonds/Securities	Brickman, Charles A.
4/21/2017	Mr. Harvey Bernstein		Gift	\$50.00		Bank Card	Bernstein, Harvey
4/21/2017	Mrs. Marianne Bernstein		Gift	\$50.00		Bank Card	Bernstein, Marianne
4/20/2017	Ms. Ruth Friedman		Gift	\$25.00		Check	Friedman, Ruth
4/19/2017	Mrs. Nancy E. Brickman		Pledge		\$7,500.00		Brickman, Nancy E.

11/29/2017

Confidential and Proprietary

Page 2

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

## Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
4/19/2017	Mr. Charles A. Brickman		Pledge		\$7,500.00		Brickman, Charles A.
4/18/2017	Mr. Marvin Peretz		Gift	\$12.50		Check	Peretz, Marvin
4/18/2017	Mrs. Helene Peretz		Gift	\$12.50		Check	Peretz, Helene
4/17/2017	Mr. Jon Lewis		Gift	\$25.00		Bank Card	Lewis, Jon
4/11/2017	Wells Fargo Foundation		Matching Gift	\$269.23		Check	Wells Fargo Foundation
4/10/2017	Ms. Linda Spink		Gift	\$25.00		Check	Spink, Linda
4/10/2017	Mrs. Marjorie Wright		Gift	\$12.50		Check	Wright, Marjorie
4/10/2017	Mr. Wayne J. Wright		Gift	\$12.50		Check	Wright, Wayne J
4/7/2017	Ms. Margrit Thorson		Gift	\$50.00		Check	Thorson, Margrit
4/7/2017	Mrs. Ann B. Phelan		Gift	\$5.00		Check	Phelan, Ann B.
4/7/2017	Mr. Bernard Phelan		Gift	\$5.00		Check	Phelan, Bernard
4/3/2017	Enhanced Education		Gift	\$25,000.00		Check	Enhanced Education
4/3/2017	Ms. Sol Briks		Gift	\$50.00		Bank Card	Briks, Sol
3/31/2017	Mr. Robert Berger		Gift	\$100.00		Bank Card	Berger, Robert
3/31/2017	Mrs. Kay K. Walimaa		Gift	\$12.50		Check	Walimaa, Kay K.
3/31/2017	Mr. Edsel J. Walimaa		Gift	\$12.50		Check	Walimaa, Edsel J.
3/26/2017	Mr. Morton R. Jaffe		Gift	\$7.50		Bank Card	Jaffe, Morton R.
3/26/2017	Mrs. Lois R. Jaffe		Gift	\$7.50		Bank Card	Jaffe, Lois R.
3/20/2017	Ms. Daniela Birch		Gift	\$50.00		Bank Card	Birch, Daniela
3/20/2017	Mrs. Susan J. Schneider		Gift	\$50.00		Bank Card	Schneider, Susan Joy
3/20/2017	Mr. Dean E. Schneider		Gift	\$50.00		Bank Card	Schneider, Dean E.
3/17/2017	Ms. Mary Kathleen Collins		Gift	\$500.00		Bank Card	Collins, Mary Kathleen
3/17/2017	Ms. Rebecca R. Grubaugh		Gift	\$25.00		Bank Card	Grubaugh, Rebecca Ruth
3/17/2017	Mr. Ronnie S. Litchfield		Gift	\$500.00		Bank Card	Litchfield, Ronnie S.
3/17/2017	Mrs. Candace C. Litchfield		Gift	\$500.00		Bank Card	Litchfield, Candace C.
3/17/2017	Mr. Jon Lewis		Pledge		\$0.00		Lewis, Jon
3/17/2017	Mr. Jon Lewis		Gift	\$25.00		Bank Card	Lewis, Jon
11/29/2017							

Confidential and Proprietary

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

## Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
3/1/2017	Delta Air Lines Foundation		Matching Gift	\$2,500.00		Check	Delta Air Lines Foundation
2/15/2017	ASU Anonymous		Gift	\$269.23		Check	ASU Anonymous
2/3/2017	Marc S. Goldblatt, MD		Gift	\$150.00		Bank Card	Goldblatt MD, Marc S.
2/3/2017	Mrs. Karen Goldblatt		Gift	\$150.00		Bank Card	Goldblatt, Karen
1/31/2017	Dr. David H. Calder		Gift	\$100.00		Bank Card	Calder, David H.
1/31/2017	Ms. Joyce Raymond		Gift	\$100.00		Bank Card	Raymond, Joyce
1/27/2017	Mr. Jaan Tallinn		Gift	\$20,000.00		Elec Funds Tmsfr	Tallinn, Jaan
1/24/2017	Mr. James St. Leger		Gift	\$1,500.00		Elec Funds Tmsfr	St. Leger, James
1/24/2017	Intel Foundation		Matching Gift	\$2,843.43		Elec Funds Tmsfr	Intel Foundation
1/15/2017	Mr. John Lestino		Gift	\$100.00		Bank Card	Lestino, John
1/14/2017	Mr. John Lestino		Gift	\$100.00		Bank Card	Lestino, John
12/31/2016	Mr. Richard Neuworth		Gift	\$59.00		Bank Card	Neuworth, Richard
12/31/2016	Mrs. Donna Deleno Neuworth		Gift	\$59.00		Bank Card	Deleno Neuworth, Donna
12/31/2016	Mr. Greg Stikeleather		Gift	\$1,000.00		Bank Card	Stikeleather, Greg
12/30/2016	Ms. Rebecca L. Hoffmann		Gift	\$500.00		Bank Card	Hoffmann, Rebecca L.
12/29/2016	Mr. Daniel R. Cannella		Gift	\$2,500.00		Bank Card	Cannella, Daniel R.
12/29/2016	Dr. Franklin R. Lewkowitz		Gift	\$250.00		Bank Card	Lewkowitz, Franklin R.
12/29/2016	Mrs. Karen Lewkowitz		Gift	\$250.00		Bank Card	Lewkowitz, Karen
12/29/2016	Fidelity Charitable Gift Fund		Gift	\$1,000.00		Check	Fidelity Charitable Gift Fund
12/28/2016	Mr. Kevin W. McAuliffe		Gift	\$1,000.00		Bank Card	McAuliffe, Kevin W.
12/23/2016	Wells Fargo Foundation		Matching Gift	\$230.77		Check	Wells Fargo Foundation
12/16/2016	Mr. Andrew Cytkowski		Pledge Payment	\$5.00		Bank Card	Cytkowski, Andrew
12/16/2016	Ms. Charlotte Harper		Pledge Payment	\$5.00		Bank Card	Harper, Charlotte
11/29/2017							

Confidential and Proprietary

*Transmit number*  
*Adm & Sys*  
*mp*

**Allocation - Transaction Detail**

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

**Allocation: 30004641 - ASU Origins Project**

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
12/14/2016	Donors Trust, Inc.		Gift	\$5,000.00		Check	Donors Trust, Inc.
11/30/2016	Mr. Adam S. Peri		Gift	\$50.00		Bank Card	Peri, Adam S.
11/30/2016	Prof. James Weinstein		Gift	\$125.00		Bank Card	Weinstein, James
11/30/2016	Dr. Cynthia M. Stonnington		Gift	\$125.00		Bank Card	Stonnington, Cynthia M.
11/29/2016	Ms. Rebecca R. Grubaugh		Gift	\$40.00		Bank Card	Grubaugh, Rebecca Ruth
11/16/2016	Mr. Andrew Cylkowski		Pledge		\$60.00		Cylkowski, Andrew
11/16/2016	Ms. Charlotte Harper		Pledge		\$60.00		Harper, Charlotte
11/16/2016	Mr. Andrew Cylkowski		Pledge Payment	\$5.00		Bank Card	Cylkowski, Andrew
11/16/2016	Ms. Charlotte Harper		Pledge Payment	\$5.00		Bank Card	Harper, Charlotte
11/10/2016	ASU Anonymous		Gift	\$230.77		Check	ASU Anonymous
10/20/2016	Ms. Shelli L. Dubbs		Pledge		\$120.00		Dubbs, Shelli Lynn
10/20/2016	Ms. Shelli L. Dubbs		Pledge Payment	\$10.00		Bank Card	Dubbs, Shelli Lynn
10/17/2016	Wells Fargo Foundation		Matching Gift	\$269.23		Check	Wells Fargo Foundation
9/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
9/5/2016	Mr. R. Maximo Galiana		Gift	\$100.00		Bank Card	Galiana, R. Maximo
8/24/2016	Ms. Penny A. Dolin		Gift	\$150.00		Bank Card	Dolin, Penny Ann
8/24/2016	Mr. Ronald W. Schneider		Gift	\$150.00		Bank Card	Schneider, Ronald W.
8/17/2016	Mr. Joshua James		Gift	\$2,750.00		Bank Card	James, Joshua
8/15/2016	ASU Anonymous		Gift	\$269.23		Check	ASU Anonymous
8/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
8/1/2016	Enhanced Education		Gift	\$20,000.00		Check	Enhanced Education
8/1/2016	Mrs. Alice K. Colston Kelley		Gift	\$137.50		Check	Colston Kelley, Alice K.
8/1/2016	Mr. Charles E. Kelley		Gift	\$137.50		Check	Kelley, Charles E.
7/29/2016	Marc S. Goldblatt, MD		Gift	\$125.00		Bank Card	Goldblatt MD, Marc S.
7/29/2016	Mrs. Karen Goldblatt		Gift	\$125.00		Bank Card	Goldblatt, Karen
7/19/2016	Mr. Joseph Logan		Gift	\$125.00		Bank Card	Logan, Joseph
7/18/2016	Pinnacle Group Int'l Inc.		Gift	\$125.00		Check	Pinnacle Group Int'l Inc.
7/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.

11/29/2017

Confidential and Proprietary

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

## Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
6/28/2016	Mr. Charles A. Brickman		Gift	\$15,000.00		Stocks/Bonds/Securities	Brickman, Charles A.
6/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
6/2/2016	Wells Fargo Foundation		Matching Gift	\$230.77		Check	Wells Fargo Foundation
5/23/2016	Dr. Max Underwood		Gift	\$150.00		Check	Underwood, Max
5/17/2016	ASU Anonymous		Gift	\$230.77		Check	ASU Anonymous
5/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
4/19/2016	Intel Foundation		Matching Gift	\$1,014.00		Check	Intel Foundation
4/7/2016	Ms. Alison Bevege		Gift	\$685.00		Bank Card	Bevege, Alison
4/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
4/5/2016	Wells Fargo Foundation		Matching Gift	\$269.22		Check	Wells Fargo Foundation
3/21/2016	Mr. Jonathan M. Ivanhoe		Gift	\$18.00		Bank Card	Ivanhoe, Jonathan M.
3/21/2016	Mrs. Julie S. Ivanhoe		Gift	\$18.00		Bank Card	Ivanhoe, Julie Schwartz
3/21/2016	Ms. Judith P. Pillon		Gift	\$200.00		Check	Pillon, Judith P.
3/18/2016	Ms. Mary Kathleen Collins		Gift	\$500.00		Bank Card	Collins, Mary Kathleen
3/18/2016	Ms. Bridget K. Dougherty		Gift	\$25.00		Bank Card	Dougherty, Bridget K.
3/18/2016	Mrs. Carol R. Hall		Gift	\$25.00		Bank Card	Hall, Carol Rose
3/18/2016	Dr. Edward L. Hall		Gift	\$25.00		Bank Card	Hall, Edward Lindley
3/18/2016	Mr. Ronnie S. Litchfield		Gift	\$500.00		Bank Card	Litchfield, Ronnie S.
3/18/2016	Mrs. Candace C. Litchfield		Gift	\$500.00		Bank Card	Litchfield, Candace C.
3/18/2016	Mr. Robert S. McCormick		Gift	\$500.00		Bank Card	McCormick, Robert S.
3/18/2016	Mrs. Vivian L. Pemberton		Gift	\$50.00		Bank Card	Pemberton, Vivian L.
3/18/2016	Mr. David D. Staples		Gift	\$100.00		Bank Card	Staples, David Dwight
3/18/2016	Mr. Robert L. Stofac		Gift	\$50.00		Bank Card	Stofac, Robert L.
3/18/2016	Mrs. Marianne Stofac		Gift	\$50.00		Bank Card	Stofac, Marianne
3/15/2016	Dr. Franklin R. Lewkowitz		Gift	\$250.00		Bank Card	Lewkowitz, Franklin R.
3/15/2016	Mrs. Karen Lewkowitz		Gift	\$250.00		Bank Card	Lewkowitz, Karen
3/15/2016	Mrs. Tabitha S. Levin		Gift	\$50.00		Bank Card	Levin, Tabitha S.
3/15/2016	Mr. Andrew Levin		Gift	\$50.00		Bank Card	Levin, Andrew
3/15/2016	Mr. Ronald A. Nielsen		Gift	\$25.00		Bank Card	Nielsen, Ronald Allen
11/29/2017							

Confidential and Proprietary

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

## Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
3/12/2016	Mr. Robert L. Stofac		Gift	\$50.00		Bank Card	Stofac, Robert L.
3/12/2016	Mrs. Marianne Stofac		Gift	\$50.00		Bank Card	Stofac, Marianne
3/8/2016	Mrs. Harriet R. Kriegsfeld		Gift	\$50.00		Check	Kriegsfeld, Harriet Remer
3/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
2/12/2016	Mr. Mark J. Blilie		Gift	\$269.22		Check	Blilie, Mark J.
2/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
1/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
12/31/2015	Mr. Greg Stikeleather		Gift	\$1,000.00		Bank Card	Stikeleather, Greg
12/31/2015	Enhanced Education		Pledge Payment	\$40,000.00		Check	Enhanced Education
12/29/2015	Ms. Rebecca L. Hoffmann		Gift	\$500.00		Bank Card	Hoffmann, Rebecca L.
12/29/2015	Wells Fargo Foundation		Matching Gift	\$269.22		Check	Wells Fargo Foundation
12/28/2015	Mr. Anthony Apfelbeck		Gift	\$100.00		Bank Card	Apfelbeck, Anthony
12/27/2015	Mr. Daniel R. Cannella		Gift	\$2,500.00		Bank Card	Cannella, Daniel R.
12/20/2015	Mrs. Jodie Hayward		Gift	\$20.00		Bank Card	Hayward, Jodie
12/20/2015	Mr. Randy Hayward		Gift	\$20.00		Bank Card	Hayward, Randy
12/18/2015	Mr. Kevin W. McAuliffe		Gift	\$500.00		Bank Card	McAuliffe, Kevin W.
12/18/2015	Mrs. Yolanda M. McAuliffe		Gift	\$500.00		Bank Card	McAuliffe, Yolanda Moreno
12/10/2015	Fidelity Charitable Gift Fund		Gift	\$2,000.00		Check	Fidelity Charitable Gift Fund
12/6/2015	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
12/2/2015	Mr. Leon D. Black		Pledge Payment	\$1,000,000.00		Elec Funds Tmsfr	Black, Leon D.
12/1/2015	Mr. James St. Leger		Gift	\$2,027.38		Stocks/Bonds/Securities	St. Leger, James
11/30/2015	Ms. Cindy Nestor		Gift	\$3,750.00		Bank Card	Nestor, Cindy
11/19/2015	Mr. Mark J. Blilie		Gift	\$269.22		Check	Blilie, Mark J.
11/6/2015	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
10/23/2015	Dr. Franklin R. Lewkowitz		Gift	\$2,500.00		Bank Card	Lewkowitz, Franklin R.
11/29/2017							

Confidential and Proprietary

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

## Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
10/6/2015	Mr. William L. Timmerman		Pledge		\$180.00		Timmerman, William L.
10/6/2015	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
10/6/2015	Mrs. Alice K. Coiston Kelley		Gift	\$137.50		Bank Card	Coiston Kelley, Alice K.
10/6/2015	Mr. Charles E. Kelley		Gift	\$137.50		Bank Card	Kelley, Charles E.
9/23/2015	Marc S. Goldblatt, MD		Gift	\$125.00		Bank Card	Goldblatt MD, Marc S.
9/23/2015	Mrs. Karen Goldblatt		Gift	\$125.00		Bank Card	Goldblatt, Karen
9/22/2015	Mr. Thomas L. Beck		Gift	\$2,500.00		Bank Card	Beck, Thomas L.
9/10/2015	Wells Fargo Foundation		Matching Gift	\$230.76		Check	Wells Fargo Foundation
9/8/2015	Ms. Carol J. Stevens		Gift	\$1,250.00		Bank Card	Stevens, Carol J.
8/28/2015	Mrs. Sandy Blackwell		Gift	\$62.50		Bank Card	Blackwell, Sandy
8/28/2015	Mr. Robert Blackwell		Gift	\$62.50		Bank Card	Blackwell, Robert
8/23/2015	Mr. Gaurav M. Parmar		Gift	\$1,250.00		Bank Card	Parmar, Gaurav
							Madhusudan
8/19/2015	Mr. Chau Chi Wong		Gift	\$2,500.00		Bank Card	Wong, Chau Chi
8/18/2015	Mr. James Druker		Gift	\$2,500.00		Bank Card	Druker, James
8/14/2015	Mr. Ameet T. Shukla		Gift	\$1,250.00		Bank Card	Shukla, Ameet
							Tarunkumar
8/13/2015	Mr. Mark J. Billie		Gift	\$230.76		Check	Billie, Mark J.
8/9/2015	Ms. Carol Currier		Gift	\$1,250.00		Bank Card	Currier, Carol
8/8/2015	Mr. Ryan R. Wank		Gift	\$1,250.00		Bank Card	Wank, Ryan R.
8/7/2015	Ms. Jane E. Currier		Gift	\$1,250.00		Bank Card	Currier, Jane E.
8/5/2015	Mr. Daniel Leonard		Gift	\$1,250.00		Bank Card	Leonard, Daniel
7/29/2015	Mr. Joseph Logan		Gift	\$1,250.00		Bank Card	Logan, Joseph
7/27/2015	Mr. John Hawkins		Gift	\$2,500.00		Bank Card	Hawkins, John
7/20/2015	Mr. David R. Thiessen		Gift	\$1,250.00		Bank Card	Thiessen, David R
7/16/2015	Mr. Robert S. McCormick		Gift	\$500.00		Check	McCormick, Robert S.
7/16/2015	Mrs. Linda C. McCormick		Gift	\$500.00		Check	McCormick, Linda C.
6/29/2015	Wells Fargo Foundation		Matching Gift	\$230.76		Check	Wells Fargo Foundation
6/24/2015	Mr. Randy Chicago		Gift	\$118.00		Bank Card	Chicago, Randy
5/13/2015	Mr. Mark J. Billie		Gift	\$230.76		Check	Billie, Mark J.
11/29/2017							

Confidential and Proprietary



# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

## Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
4/28/2015	Mr. Charles A. Brickman		Gift	\$15,000.00		Check	Brickman, Charles A.
4/22/2015	Intel Foundation		Matching Gift	\$688.00		Check	Intel Foundation
4/10/2015	Dr. Franklin R. Lewkowitz		Gift	\$59.00		Bank Card	Lewkowitz, Franklin R.
4/10/2015	Mrs. Karen Lewkowitz		Gift	\$59.00		Bank Card	Lewkowitz, Karen
3/31/2015	Dr. Wayne L. Mitchell		Gift	\$20.00		Check	Mitchell EdD, Wayne Lee
3/30/2015	Mr. Richard Neuworth		Gift	\$118.00		Bank Card	Neuworth, Richard
3/19/2015	Ms. Rebecca L. Hoffmann		Gift	\$100.00		Bank Card	Hoffmann, Rebecca L.
3/19/2015	Mr. Ivana Silic		Gift	\$5.00		Bank Card	Silic, Ivana
3/19/2015	Ms. Penny A. Dolin		Gift	\$25.00		Bank Card	Dolin, Penny Ann
3/19/2015	Mr. Ronald W. Schneider		Gift	\$25.00		Bank Card	Schneider, Ronald W.
3/19/2015	Ms. Rebecca R. Grubaugh		Gift	\$118.00		Bank Card	Grubaugh, Rebecca Ruth
3/19/2015	Mr. Ronnie S. Litchfield		Gift	\$1,000.00		Bank Card	Litchfield, Ronnie S.
3/19/2015	Mr. John A. Radway, Jr.		Gift	\$1,000.00		Bank Card	Radway Jr., John A.
3/19/2015	Mr. David J. Ouimette		Gift	\$125.00		Bank Card	Ouimette, David J.
3/19/2015	Ms. Diane Mote		Gift	\$125.00		Bank Card	Mote, Diane
3/19/2015	Dr. Franklin R. Lewkowitz		Gift	\$500.00		Bank Card	Lewkowitz, Franklin R.
3/19/2015	Mrs. L. J. Fitzgerald		Gift	\$59.00		Bank Card	Fitzgerald, L. J.
3/19/2015	Mr. Tom Fitzgerald		Gift	\$59.00		Bank Card	Fitzgerald, Tom
3/19/2015	Mr. Robert S. McCormick		Gift	\$118.00		Bank Card	McCormick, Robert S.
3/19/2015	Ms. Colleen J. McManus		Gift	\$333.00		Check	McManus, Colleen J.
3/18/2015	Dr. Ricardo O. Alarcon		Gift	\$250.00		Bank Card	Alarcon, Ricardo O.
3/11/2015	Wells Fargo Foundation		Matching Gift	\$253.84		Check	Wells Fargo Foundation
3/5/2015	Mr. Mark J. Blilie		Gift	\$253.84		Check	Blilie, Mark J.
3/4/2015	Mrs. Lorita A. Winfield		Gift	\$118.00		Check	Winfield, Lorita A.
3/3/2015	Marc S. Goldblatt, MD		Gift	\$250.00		Bank Card	Goldblatt MD, Marc S.

11/29/2017

Confidential and Proprietary

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

## Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name
2/25/2015	Associated Properties LC
2/11/2015	Mr. John F. Staub
1/21/2015	Wells Fargo Foundation
1/12/2015	Ms. Elizabeth A. Sutherland
12/31/2014	Mr. Daniel R. Cannella
12/31/2014	Ms. Rebecca L. Hoffmann
12/31/2014	Mr. Greg Stikeleather
12/24/2014	Mr. Leon D. Black
12/24/2014	Mrs. Debra R. Black
12/23/2014	Dr. Franklin R. Lewkowitz
12/23/2014	Mr. Daniel L. Dalton
12/20/2014	Dr. David H. Calder
12/19/2014	Mrs. Alice K. Colston Kelley
12/18/2014	Mr. Leon D. Black
12/17/2014	Ms. Maria Brown
12/17/2014	Mr. Kevin W. McAuliffe
12/16/2014	Smart Family Foundation, Inc.
12/16/2014	Smart Family Foundation, Inc.
12/9/2014	Mr. James St. Leger
11/26/2014	
11/24/2014	Mrs. Sandy Blackwell
11/21/2014	Mr. Joseph D. Jennings
11/12/2014	Mr. Mark J. Blilie
11/29/2017	

Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
	Gift	\$2,000.00		Check	Associated Properties LC
	Gift	\$118.00		Bank Card	Staub, John F.
	Matching Gift	\$296.15		Check	Wells Fargo Foundation
	Gift	\$250.00		Bank Card	Sutherland, Elizabeth A
	Gift	\$1,000.00		Bank Card	Cannella, Daniel R.
	Gift	\$250.00		Bank Card	Hoffmann, Rebecca L
	Gift	\$1,000.00		Bank Card	Stikeleather, Greg
	Pledge Payment	\$500,000.00		Elec Funds Tmsfr	Black, Leon D.
	Pledge Payment	\$500,000.00		Elec Funds Tmsfr	Black, Debra R.
	Gift	\$1,000.00		Bank Card	Lewkowitz, Franklin R.
	Gift	\$500.00		Bank Card	Dalton, Daniel L.
	Gift	\$118.00		Bank Card	Calder, David H.
	Gift	\$250.00		Bank Card	Colston Kelley, Alice K.
	Pledge		\$2,000,000.00		Black, Leon D.
	Gift	\$250.00		Bank Card	Brown, Maria
	Gift	\$1,000.00		Bank Card	McAuliffe, Kevin W.
	Gift	\$50,000.00		Check	Smart Family Foundation, Inc.
	Gift	\$75,000.00		Check	Smart Family Foundation, Inc.
	Gift	\$1,376.06		Stocks/Bonds/Securities	St. Leger, James
Don't show name or amount	Gift			Check	
	Gift	\$118.00		Bank Card	Blackwell, Sandy
	Gift	\$118.00		Bank Card	Jennings, Joseph D.
	Gift	\$296.15		Check	Blilie, Mark J.

Confidential and Proprietary

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

## Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
11/6/2014	Mr. David J. Ouimette		Gift	\$59.00		Bank Card	Ouimette, David J.
11/6/2014	Ms. Diane Mote		Gift	\$59.00		Bank Card	Mote, Diane
10/24/2014	Dr. Scott T. Massey		Gift	\$500.00		Bank Card	Massey, Scott Taylor
9/4/2014	GE Foundation		Matching Gift	\$2,500.00		Check	GE Foundation
9/4/2014	GE Foundation		Matching Gift	\$5,000.00		Check	GE Foundation
8/19/2014	Wells Fargo Foundation		Matching Gift	\$253.84		Check	Wells Fargo Foundation
8/14/2014	Enhanced Education		Pledge Payment	\$40,000.00		Check	Enhanced Education
8/6/2014	Mr. Mark J. Billie		Gift	\$253.84		Check	Billie, Mark J.
8/6/2014	The Jeffrey Epstein VI Foundation		Pledge		\$100,000.00		The Jeffrey Epstein VI Foundation
6/24/2014	Mr. Charles A. Brickman		Gift	\$2,500.00		Bank Card	Brickman, Charles A.
6/24/2014	Mrs. Nancy E. Brickman		Gift	\$2,500.00		Bank Card	Brickman, Nancy E.
5/29/2014	Wells Fargo Foundation		Matching Gift	\$296.15		Check	Wells Fargo Foundation
5/20/2014	Mr. Mark J. Billie		Gift	\$296.15		Check	Billie, Mark J.
4/24/2014	Mr. Ronnie S. Litchfield		Gift	\$1,000.00		Bank Card	Litchfield, Ronnie S.
4/24/2014	Dr. Sarah Mathew		Gift	\$100.00		Bank Card	Mathew, Sarah
4/24/2014	Dr. Glenn H. Brown		Gift	\$59.00		Bank Card	Brown, Glenn H.
4/24/2014	Mrs. Susan S. Brown		Gift	\$59.00		Bank Card	Brown, Susan Silver
4/21/2014	Ms. Carolyn Lee Marston		Gift	\$2,500.00		Check	Marston, Carolyn L.
4/16/2014	Donors Trust, Inc.		Gift	\$13,000.00		Check	Donors Trust, Inc.
4/7/2014	Vanguard Charitable		Gift	\$25,000.00		Check	Vanguard Charitable
4/7/2014	Dr. Norman K. Perrill		Gift	\$300.00		Check	Perrill, Norman Keith
4/7/2014	Mr. Ronnie S. Litchfield		Gift	\$150.00		Bank Card	Litchfield, Ronnie S.
4/7/2014	Mrs. Candace C. Litchfield		Gift	\$150.00		Bank Card	Litchfield, Candace C.
4/7/2014	Mrs. Meredith J. Weber		Gift	\$150.00		Bank Card	Weber, Meredith J.
4/7/2014	Mr. James D. Lanier		Gift	\$300.00		Bank Card	Lanier, James Dixon
4/6/2014	Najafi Companies, LLC		Gift	\$6,505.21		Gift-In-Kind	Najafi Companies, LLC
4/2/2014	Mr. Gerry F. Ohrstrom		Gift	\$2,000.00		Check	Ohrstrom, Gerry F.
3/31/2014	Mr. Donald C. Wilson		Gift	\$150.00		Bank Card	Wilson, Donald C.
3/31/2014	Mrs. Betty J. Wilson		Gift	\$150.00		Bank Card	Wilson, Betty J.

11/29/2017

Confidential and Proprietary

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

## Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
3/31/2014	Dr. Scott T. Massey		Gift	\$300.00		Check	Massey, Scott Taylor
3/31/2014	Ms. Penny A. Dolin		Gift	\$120.00		Check	Dolin, Penny Ann
3/31/2014	Mr. Ronald W. Schneider		Gift	\$120.00		Check	Schneider, Ronald W.
3/31/2014	Ms. Kathleen E. Wainscott		Gift	\$150.00		Check	Wainscott, Kathleen Elizabeth
3/31/2014	Frank W. Jackson, MD		Gift	\$150.00		Check	Jackson MD, Frank W.
3/31/2014	Mrs. Ellen D. Jackson		Gift	\$150.00		Check	Jackson, Ellen Danfield
3/31/2014	Mrs. Bonnie Hubbell		Gift	\$75.00		Check	Hubbell, Bonnie
3/31/2014	Mr. Briggs Hubbell		Gift	\$75.00		Check	Hubbell, Briggs
3/31/2014	Mr. Gerry F. Ohrstrom		Gift	\$2,000.00		Bank Card	Ohrstrom, Gerry F.
3/26/2014	Mr. Walter S. Marshall		Gift	\$150.00		Bank Card	Marshall, Walter Scott
3/25/2014	Mr. John F. Staub		Gift	\$150.00		Bank Card	Staub, John F.
3/25/2014	Mr. Diego Hoyos Robles		Gift	\$150.00		Bank Card	Hoyos Robles, Diego
3/25/2014	Dr. Manjana Milkoreit		Gift	\$100.00		Bank Card	Milkoreit, Manjana
3/25/2014	Dr. Sara Rogers		Gift	\$150.00		Bank Card	Rogers, Sara
3/25/2014	Mr. John Wise		Gift	\$150.00		Bank Card	Wise, John
3/25/2014	Mrs. Caroline Wise		Gift	\$150.00		Bank Card	Wise, Caroline
3/25/2014	Mr. Dale Greene		Gift	\$300.00		Bank Card	Greene, Dale
3/25/2014	Mrs. Alice K. Colston Kelley		Gift	\$300.00		Bank Card	Colston Kelley, Alice K.
3/25/2014	Mr. Charles E. Kelley		Gift	\$300.00		Bank Card	Kelley, Charles E.
3/25/2014	Prof. Paul Davies		Gift	\$100.00		Bank Card	Davies, Paul
3/25/2014	Mrs. Pauline A. Davies		Gift	\$100.00		Bank Card	Davies, Pauline A
3/25/2014	Dr. Ricardo O. Alarcon		Gift	\$120.00		Bank Card	Alarcon, Ricardo O.
3/25/2014	Ms. Gema M. Alarcon		Gift	\$120.00		Bank Card	Alarcon, Gema Munoz
3/24/2014	Aspen Community Foundation		Gift	\$300.00		Check	Aspen Community Foundation
3/20/2014	Intel Foundation		Matching Gift	\$632.63		Check	Intel Foundation
3/12/2014	Ms. Elizabeth A. Sutherland		Gift	\$118.00		Bank Card	Sutherland, Elizabeth A
3/11/2014	Enhanced Education		Gift	\$25,000.00		Check	Enhanced Education
3/11/2014	Spirit of the Senses		Gift	\$150.00		Check	Spirit of the Senses

Confidential and Proprietary

Page 12

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

## Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
3/10/2014	Ms. Judith P. Pillon		Gift	\$150.00		Check	Pillon, Judith P.
3/10/2014	Dr. Robert J. Stahl		Gift	\$80.00		Check	Stahl, Robert J.
3/6/2014	Ms. Abigayle Asa		Gift	\$150.00		Check	Asa, Abigayle
3/6/2014	Wells Fargo Foundation		Matching Gift	\$230.78		Check	Wells Fargo Foundation
3/6/2014	Mr. Roger Varnes		Gift	\$450.00		Bank Card	Varnes, Roger
3/4/2014	Morgan Stanley Global Impact Funding Trust, Inc.		Gift	\$10,000.00		Check	Morgan Stanley Global Impact Funding Trust, Inc.
2/27/2014	Mrs. Seija Farber		Gift	\$150.00		Bank Card	Farber, Seija
2/27/2014	Ms. Jenny L. Stephenson		Gift	\$300.00		Check	Stephenson, Jenny L.
2/24/2014	Marc S. Goldblatt, MD		Gift	\$300.00		Bank Card	Goldblatt MD, Marc S.
2/24/2014	Mrs. Karen Goldblatt		Gift	\$300.00		Bank Card	Goldblatt, Karen
2/24/2014	Mr. Michael S. Deutsch		Gift	\$150.00		Bank Card	Deutsch, Michael S.
2/24/2014	Mrs. Joan B. Norris		Gift	\$150.00		Check	Norris, Joan B.
2/17/2014	Ms. Susan Silver		Gift	\$150.00		Check	Silver, Susan
2/4/2014	Mr. Mark J. Blilie		Gift	\$230.78		Check	Blilie, Mark J.
1/31/2014	Mr. Henry E. Geist		Pledge		\$170,000.00		Geist, Henry E.
12/23/2013	Ms. Audrey A. Dima		Gift	\$632.62		Stocks/Bonds/Securities	Dima, Audrey A.
12/23/2013	Mr. James St. Leger		Gift	\$632.63		Stocks/Bonds/Securities	St. Leger, James
12/10/2013	Smart Family Foundation Inc.		Gift	\$100,000.00		Check	Smart Family Foundation, Inc.
12/5/2013	Smart Family Foundation Inc.		Gift	\$50,000.00		Check	Smart Family Foundation, Inc.
12/4/2013	Frank W. Jackson, MD		Gift	\$2,500.00		Check	Jackson MD, Frank W.
12/2/2013	Wells Fargo Foundation		Matching Gift	\$269.25		Check	Wells Fargo Foundation
11/4/2013	Dr. Kurt R. Solem		Gift	\$500.00		Bank Card	Solem, Kurt Richard
10/29/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
11/29/2017							

Confidential and Proprietary

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

## Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
10/29/2013	Mr. Mark J. Blilie		Gift	\$269.25		Check	Blilie, Mark J.
10/8/2013	Mr. Kevin W. McAuliffe		Gift	\$1,000.00		Bank Card	McAuliffe, Kevin W.
9/30/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
9/30/2013	Mr. Bobby Cox		Gift	\$118.00		Bank Card	Cox, Bobby
8/29/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
8/27/2013	Wells Fargo Foundation		Matching Gift	\$230.78		Check	Wells Fargo Foundation
8/23/2013	Mr. William L. Timmerman		Gift	\$118.00		Bank Card	Timmerman, William L.
8/21/2013	Dr. Kurt R. Solem		Gift	\$59.00		Bank Card	Solem, Kurt Richard
8/21/2013	Mrs. Marianne T. Solem		Gift	\$59.00		Bank Card	Solem, Marianne Thomas
7/30/2013	Mr. Mark J. Blilie		Gift	\$230.78		Check	Blilie, Mark J.
7/29/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
6/29/2013	Mr. Jacob B. Brefka		Pledge Payment	\$25.00		Bank Card	Brefka, Jacob Baumann
6/28/2013	Mr. Eniko Lajos		Pledge Payment	\$19.67		Elec Funds Tmsfr	Lajos, Eniko
6/28/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Elec Funds Tmsfr	Moore, Albert L.
6/28/2013	Wells Fargo Foundation		Matching Gift	\$269.25		Check	Wells Fargo Foundation
6/23/2013	Mr. Jacob B. Brefka		Pledge		\$25.00		Brefka, Jacob Baumann
5/29/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
5/29/2013	Mr. Eniko Lajos		Pledge Payment	\$19.67		Bank Card	Lajos, Eniko
5/23/2013	Intel Foundation		Matching Gift	\$500.00		Check	Intel Foundation
5/14/2013	Mr. Mark J. Blilie		Gift	\$134.63		Check	Blilie, Mark J.
5/14/2013	Mrs. Michelle L. Blilie		Gift	\$134.62		Check	Blilie, Michelle Lee
5/6/2013	Mr. Michael Buck		Gift	\$5.00		Bank Card	Buck, Michael
4/29/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
4/29/2013	Mr. Eniko Lajos		Pledge Payment	\$19.67		Bank Card	Lajos, Eniko
4/18/2013	Mr. Michael Kontrimas		Gift	\$118.00		Bank Card	Kontrimas, Michael
3/30/2013	Mr. Jahm Najafi		Gift	\$2,405.29		Gift-In-Kind	Najafi, Jahm
3/30/2013	Mrs. Cheryl Najafi		Gift	\$2,405.29		Gift-In-Kind	Najafi, Cheryl

11/29/2017

Confidential and Proprietary

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

## Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
3/29/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
3/29/2013	Mr. Eniko Lajos		Pledge Payment	\$19.67		Bank Card	Lajos, Eniko
3/27/2013	Mr. Greg Stikeleather		Gift	\$1,000.00		Bank Card	Stikeleather, Greg
3/20/2013	Mrs. Debbie Evans		Gift	\$125.00		Bank Card	Evans, Debbie
3/20/2013	Mr. Chris Evans		Gift	\$125.00		Bank Card	Evans, Chris
2/28/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
2/28/2013	Mr. Eniko Lajos		Pledge Payment	\$19.67		Bank Card	Lajos, Eniko
2/21/2013	Dr. David H. Calder		Gift	\$118.00		Check	Calder, David H.
2/4/2013	Dr. Scott T. Massey		Gift	\$500.00		Bank Card	Massey, Scott Taylor
1/29/2013	Mr. Eniko Lajos		Pledge Payment	\$19.67		Bank Card	Lajos, Eniko
1/29/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
1/25/2013	Musk Foundation		Gift	\$10,000.00		Check	Musk Foundation
1/17/2013	Najafi Companies, LLC		Gift	\$10,000.00		Check	Najafi Companies, LLC
1/7/2013	SNR Designs, LLC		Gift	\$118.00		Bank Card	SNR Designs, LLC
12/31/2012	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
12/27/2012	Mrs. Rebecca W. Boyd		Gift	\$59.00		Bank Card	Boyd, Rebecca Wright
12/27/2012	Dr. James H. Boyd		Gift	\$59.00		Bank Card	Boyd, James H.
12/20/2012	Ms. Audrey A. Dima	Show name, not amount	Gift			Check	Dima, Audrey A.
12/20/2012	Mr. James St. Leger	Show name, not amount	Gift			Check	St Leger, James
11/30/2012	Ms. Anne Costa		Pledge Payment	\$30.00		Bank Card	Costa, Anne
11/29/2012	Mrs. Lorita A. Winfield		Pledge		\$59.00		Winfield, Lorita A.
11/29/2012	Mr. Ivan J. Winfield		Pledge		\$59.00		Winfield, Ivan J.
11/29/2012	Bradley J. Brennan, PhD		Pledge		\$10.00		Brennan PhD, Bradley
11/29/2012	Ms. Anne Costa		Pledge		\$30.00		James Costa, Anne
11/29/2017							

Confidential and Proprietary

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

## Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
11/29/2012	Bradley J. Brennan, PhD		Pledge Payment	\$10.00		Bank Card	Brennan PhD, Bradley James
11/29/2012	Mrs. Lorita A. Winfield		Pledge Payment	\$59.00		Bank Card	Winfield, Lorita A.
11/29/2012	Mr. Ivan J. Winfield		Pledge Payment	\$59.00		Bank Card	Winfield, Ivan J.
11/29/2012	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
11/28/2012	Mr. Timothy G. Donnelly		Pledge		\$59.00		Donnelly, Timothy Grier
11/28/2012	Mr. Terence R. Hughes		Pledge		\$59.00		Hughes, Terence Robert
11/28/2012	Ms. Jacqueline R. Fischer		Pledge		\$118.00		Fischer, Jacqueline Rae
11/28/2012	Mrs. Melissa Gulinson		Pledge		\$59.00		Gulinson, Melissa
11/28/2012	Mr. Mark Gulinson		Pledge		\$59.00		Gulinson, Mark
11/28/2012	Mrs. Jacqueline Kempf		Pledge		\$25.00		Kempf, Jacqueline
11/28/2012	Mr. Kevin Kempf		Pledge		\$25.00		Kempf, Kevin
11/28/2012	Mrs. Jacqueline Kempf		Pledge Payment	\$25.00		Bank Card	Kempf, Jacqueline
11/28/2012	Mr. Kevin Kempf		Pledge Payment	\$25.00		Bank Card	Kempf, Kevin
11/28/2012	Mr. Jacob B. Brefka		Pledge		\$0.00		Brefka, Jacob Baumann
11/28/2012	Mr. Paul L. Buttino		Pledge		\$118.00		Buttino, Paul L.
11/28/2012	Mr. Albert L. Moore		Pledge		\$120.00		Moore, Albert L.
11/28/2012	Mr. Eniko Lajos		Pledge		\$118.02		Lajos, Eniko
11/28/2012	Mrs. Melissa Gulinson		Pledge Payment	\$59.00		Bank Card	Gulinson, Melissa
11/28/2012	Mr. Mark Gulinson		Pledge Payment	\$59.00		Bank Card	Gulinson, Mark
11/28/2012	Ms. Jacqueline R. Fischer		Pledge Payment	\$118.00		Bank Card	Fischer, Jacqueline Rae
11/28/2012	Mr. Timothy G. Donnelly		Pledge Payment	\$59.00		Bank Card	Donnelly, Timothy Grier
11/28/2012	Mr. Terence R. Hughes		Pledge Payment	\$59.00		Bank Card	Hughes, Terence Robert
11/28/2012	Mr. Paul L. Buttino		Pledge Payment	\$118.00		Bank Card	Buttino, Paul L.
11/26/2012	Smart Family Foundation, Inc.		Gift	\$150,000.00		Check	Smart Family Foundation, Inc.
11/7/2012	Najafi Companies, LLC		Gift	\$10,000.00		Check	Najafi Companies, LLC

Confidential and Proprietary



# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

## Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
10/26/2012	Dr. Douglas M. Lakin		Gift	\$25.00		Bank Card	Lakin MD, Douglas
10/26/2012	Mrs. Brigid S. Lakin		Gift	\$25.00		Bank Card	Mayard
9/28/2012	Lewis and Evelyn Rosenthal Charitable Trust		Gift	\$118.00		Check	Lakin, Brigid S.
							Lewis and Evelyn Rosenthal Charitable Trust
9/17/2012	Najafi Companies, LLC		Gift	\$10,000.00		Check	Najafi Companies, LLC
9/13/2012	Dr. Kurt R. Solem		Gift	\$118.00		Bank Card	Solem, Kurt Richard
9/13/2012	Timmerman Photography Inc.		Gift	\$118.00		Bank Card	Timmerman Photography Inc.
9/10/2012	Dr. Robert J. Stahl		Gift	\$20.00		Check	Stahl, Robert J.
9/10/2012	Dr. Nancy N. Stahl, EdD		Gift	\$20.00		Check	Stahl EdD, Nancy Stahl
9/7/2012	Mr. David W. Sanneman		Gift	\$118.00		Bank Card	Sanneman, David William
9/7/2012	Mr. William P. Hirsch		Gift	\$2,500.00		Bank Card	Hirsch, William Paul
9/6/2012	Mr. Richard Sparber		Gift	\$200.00		Bank Card	Sparber, Richard
9/6/2012	Ms. Elizabeth A. Sutherland		Gift	\$118.00		Bank Card	Sutherland, Elizabeth A
9/6/2012	Frank W. Jackson, MD		Gift	\$2,500.00		Bank Card	Jackson MD, Frank W.
8/3/2012	Mind of One Inc.		Gift	\$32.00		Bank Card	Mind of One Inc.
2/22/2012	Najafi Companies, LLC		Gift	\$10,000.00		Check	Najafi Companies, LLC
2/21/2012	Ms. Patricia Redifer		Gift	\$35.00		Bank Card	Redifer, Patricia
12/15/2011	Smart Family Foundation, Inc.		Gift	\$25,000.00		Check	Smart Family Foundation, Inc.
6/30/2011	Bank of America Charitable Foundation		Matching Gift	\$50.00		Check	Bank of America Foundation
4/28/2011	Mr. Randy F. Hall		Gift	\$50.00		Bank Card	Hall, Randy F.
4/4/2011	Ms. Stormy Rose		Gift	\$400.00		Bank Card	Rose, Stormy
4/4/2011	Ms. Carolyn Lee Marston		Gift	\$200.00		Bank Card	Marston, Carolyn L.
3/31/2011	Ms. Lauren J. Whitiker		Gift	\$400.00		Bank Card	Whitiker, Lauren Jean
3/25/2011	Mr. Jahm Najafi		Gift	\$400.00		Bank Card	Najafi, Jahm
3/21/2011	Mr. Ronald A. Nielsen		Gift	\$400.00		Bank Card	Nielsen, Ronald Allen
11/29/2017							

Confidential and Proprietary

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

## Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
2/28/2011	Mr. Jacob C. Danton		Gift	\$50.00		Bank Card	Danton, Jacob Conrad
2/22/2011	Dr. John D. Eckstein		Gift	\$500.00		Bank Card	Eckstein, John D.
2/22/2011	Mrs. Diane N. Eckstein		Gift	\$500.00		Bank Card	Eckstein, Diane N.
2/22/2011	Ms. Virginia A. Weise		Gift	\$100.00		Bank Card	Weise, Virginia A.
12/9/2010	Smart Family Foundation, Inc.		Gift	\$100,000.00		Check	Smart Family Foundation, Inc.
12/2/2010	Enhanced Education		Gift	\$100,000.00		Check	Enhanced Education
TOTAL				\$3,184,263.30	\$2,436,363.02		

443 Record(s) Lis

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30005994

## Allocation: 30005994 - ASU Origins Project Scholarships and Fellowships

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
6/20/2016	Mr. Michael K. Prator		Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
6/20/2016	Mrs. Daphne Prator		Pledge Payment	\$5.00		Bank Card	Prator, Daphne
5/20/2016	Mr. Michael K. Prator		Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
5/20/2016	Mrs. Daphne Prator		Pledge Payment	\$5.00		Bank Card	Prator, Daphne
4/20/2016	Mr. Michael K. Prator		Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
4/20/2016	Mrs. Daphne Prator		Pledge Payment	\$5.00		Bank Card	Prator, Daphne
3/20/2016	Mr. Michael K. Prator		Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
3/20/2016	Mrs. Daphne Prator		Pledge Payment	\$5.00		Bank Card	Prator, Daphne
3/18/2016	Dr. Kent A. Lorenz		Gift	\$25.00		Bank Card	Lorenz PhD, Kent Arnold
2/20/2016	Mr. Michael K. Prator		Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
2/20/2016	Mrs. Daphne Prator		Pledge Payment	\$5.00		Bank Card	Prator, Daphne
1/20/2016	Mr. Michael K. Prator		Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
1/20/2016	Mrs. Daphne Prator		Pledge Payment	\$5.00		Bank Card	Prator, Daphne
12/20/2015	Mr. Michael K. Prator		Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
12/20/2015	Mrs. Daphne Prator		Pledge Payment	\$5.00		Bank Card	Prator, Daphne
11/20/2015	Mr. Michael K. Prator		Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
11/20/2015	Mrs. Daphne Prator		Pledge Payment	\$5.00		Bank Card	Prator, Daphne
10/20/2015	Mr. Michael K. Prator		Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
10/20/2015	Mrs. Daphne Prator		Pledge Payment	\$5.00		Bank Card	Prator, Daphne
9/20/2015	Mr. Michael K. Prator		Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
9/20/2015	Mrs. Daphne Prator		Pledge Payment	\$5.00		Bank Card	Prator, Daphne
8/20/2015	Mr. Michael K. Prator		Pledge		\$120.00		Prator, Michael Keith
8/20/2015	Mrs. Daphne Prator		Pledge		\$120.00		Prator, Daphne
8/20/2015	Mr. Michael K. Prator		Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
8/20/2015	Mrs. Daphne Prator		Pledge Payment	\$5.00		Bank Card	Prator, Daphne

11/29/2017

Confidential and Proprietary

TOTAL  
25 Record(s) Listed

---

\$135.00	\$240.00
----------	----------

# Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 40005246

Allocation: 40005246 - Norman K. Perrill Scholarship Endowment for the ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
3/19/2013	Mrs. Isla Mae Perrill		Gift	\$6,250.00		Check	Perrill, Isla Mae
3/19/2013	Dr. Norman K. Perrill		Gift	\$6,250.00		Check	Perrill, Norman Keith
2/13/2013	Dr. Norman K. Perrill		Gift	\$6,104.02		Gift-In-Kind	Perrill, Norman Keith
4/3/2012	Dr. Norman K. Perrill		Gift	\$32,500.00		Check	Perrill, Norman Keith
TOTAL				\$51,104.02			
4 Record(s) Listed							

11/29/2017

Confidential and Proprietary